

R E S O L U T I O N 2010- 394

WHEREAS, an emergent condition has arisen with respect to the adoption of the 2010 Current Fund Budget and no adequate provision has been made in the 2010 temporary appropriations for the aforesaid purpose, and N.J.S.A 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2010 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including this resolution total **\$ 7,553,815.25** and

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made for:

As per attached schedule

2. That one certified copy of this resolution will be filed with the Director of Local Government Services.

C E R T I F I C A T I O N

I, Kathleen T. West, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee of said Township at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey September 20, 2010.

Kathleen T. West
Municipal Clerk

09/20/10

EMERGENCY TEMP - CURRENT FUND

<u>DEPT</u> <u>#</u>	<u>DEPARTMENT NAME</u>	<u>\$ AMOUNT</u>
20-701	ADMINISTRATION	
	Salaries & Wages- Admin	
	Salaries & Wages- Mayor & Committee	
	Salaries & Wages- PB	
	Salaries & Wages- ZB	
	Salaries & Wages- Code Enf	
	Other Expenses	1,850.00
701- 400	CONTRACTUAL BUY-BACK	
20-704	CLERK	
	Salaries & Wages	
	Other Expenses	10,000.00
20-705	FINANCE	
	Salaries & Wages	
	Other Expenses	4,500.00
20-708	TAX COLLECTOR	
	Salaries & Wages	
	Other Expenses	1,100.00
20-710	ASSESSOR	
	Salaries & Wages	
	Other Expenses	
20-712	LEGAL SERVICES	35,000.00
20-715	ENGINEERING SERVICES	25,000.00
20-718	COX HOUSE	
	Other Expenses	180.00

21-721	ZONING BOARD	
	Other Expenses	1,500.00
22-725	CONSTRUCTION CODE ENF.	
	Salaries & Wages	
	Other Expenses	47,500.00
22-728	RENT LEVELING BOARD	
	Salaries & Wages	
	Other Expenses	
23-730	LIABILITY INSURANCE	
	Other Expenses	
23-732	WORKMAN'S COMP INSURANCE	
	Other Expenses	
23-733	EMPLOYEE GROUP HEALTH INS.	
	Other Expenses	
23-734	UNEMPLOYMENT/DISABILITY INS.	
	Other Expenses	
25-745	PUBLIC SAFETY - POLICE	
	Salaries & Wages - F/T	
	Salaries & Wages - P/T	
	Salaries & Wages - O/T	
	Salaries & Wages - UNIF/HOL/EDUC	
	Salaries & Wages - Crossing Guards	
	Other Expenses	25,000.00
25-745	DISPATCHERS	
	Salaries & Wages	
25-747	HOMELAND SECURITY- OEM	
	Salaries & Wages- OEM	
	Other Expenses	
25-747	HOMELAND SECURITY- POLICE	
	Salaries & Wages- POLICE	

25-749	AID TO VOL. FIRE DEPT. Barnegat Fire Co. Pinewood Fire Co.	
25-749	SUPPLEMENTAL FIRE SERVICES Barnegat Fire Co. Pinewood Fire Co.	
25-750	AID TO VOL. AMBULANCE Other Expenses	
25-757	MUNICIPAL PROSECUTOR Other Expenses	
	PUBLIC WORKS FUNCTIONS	
26-765	STREETS & ROADS Salaries & Wages Other Expenses	
26-767	VEHICLE MAINTENANCE Salaries & Wages Other Expenses	
26-770	SOLID WASTE Salaries & Wages Other Expenses	
770- 121	SANITATION CONTRACT	70,000.00
26-772	BUILDINGS & GROUNDS Salaries & Wages Other Expenses	
26-775	SHADE TREE COMMISSION Salaries & Wages Other Expenses	
26-784	CONDO SERVICES ACT Street Lighting Snow Removal	

	Landfill Tipping Fees	20,000.00
27-786	ENVIRONMENTAL SERVICES	
	Salaries & Wages	
	Other Expenses	
27-788	ANIMAL CONTROL SERVICES	
	Salaries & Wages	
	Other Expenses	3,200.00
27-793	CONTRIBUTIONS- SOCIAL SERV	
	Other Expenses	
28-795	RECREATION PROGRAMS	
	Salaries & Wages	
	Other Expenses	1,600.00
28-796	DOCKS & BEACHES	
	Salaries & Wages	
	Other Expenses	100.00
28-797	HOLIDAY CELEBRATIONS	
	Other Expenses	3,595.00
30-810	SICK LEAVE TRUST APPROP	
	Current Year Appropriation	
31-800	UTILITIES	
825	Electricity	20,000.00
826	Street Lighting	45,000.00
827	Telephone	10,000.00
829	Natural Gas	15,000.00
31-833	GASOLINE & DIESEL FUEL	
	Other Expenses	20,000.00
32-837	SOLID WASTE DISPOSAL- LANDFILL	
	Other Expenses	150,000.00
	STATUTORY EXPENDITURES	
36-845	Social Security/ Medicare	

36-844	Public Employees Retirement System - PERS	
36-847	Police & Fireman's Retirement System- PFRS	
42-855	MUNICIPAL COURT	
	Salaries & Wages	
	Other Expenses	5,000.00
42-856	PUBLIC DEFENDER	
	Other Expenses	
43-857	OSHA/ FIRE CO. TURN-OUT GEAR	
	Other Exp- Barnegat Fire Co.	
	Other Exp- Pinewood Estates Fire	
<u>OUTSIDE CAP APPROPRIATIONS</u>		
40-300's	GRANTS- Current Year Awards	
	Clean Communities	
	Municipal Alliance Commission	
	D.W.I. Grant	
	Alcohol Education Rehab	
	R.O.I.D.S. Grant	
	Ocean County Tourism	
	Body Armor Replacement	
	Recycling Tonnage Grant	
	Click-It or Ticket Grant	
	Office of Emerg Mgmt. Grants	
	OTHER: _____	
40-400	LOCAL MATCHING FUNDS-GRANTS	
	Other Expenses	
42-857	CONSTRUCTION CODE	
	Salaries & Wages	
44-860	CAPITAL IMPROVEMENT FUND	
	Current Year Appropriation	

45-870 **DEBT SERVICE**

Bond Principal

Bond Interest

Note Interest

Green Trust Loans

GRAND TOTAL: \$515,125.00